

ANNUAL REPORT OF CLAIMS INVENTORY

PART 2

For each individual underwriting company in an insurance group or client of a third-party administrator (whether a self-insured employer or an insurer), whose claims are administered at the adjusting location, complete the following:

COMPANY NAME STREET ADDRESS CITY/STATE/ZIP Mailing address: P. O. BOX; CITY/STATE/ZIP Manager Name: Telephone: Fax No: E-Mail:	CHECK ONE: _____ Insurance Company _____ Self-insured employer (private or public including joint powers authority) <table><thead><tr><th>Type of Claim</th><th>Number</th></tr></thead><tbody><tr><td>• Indemnity</td><td></td></tr><tr><td>• Denied</td><td></td></tr><tr><td>• Medical Only</td><td></td></tr><tr><td></td><td>_____</td></tr><tr><td></td><td>Total</td></tr><tr><td>• Indemnity with payments</td><td></td></tr><tr><td>• Open claims (all yrs) end of 2004</td><td></td></tr></tbody></table>	Type of Claim	Number	• Indemnity		• Denied		• Medical Only			_____		Total	• Indemnity with payments		• Open claims (all yrs) end of 2004	
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Complete and attach additional sheets if necessary. The sum of the totals for claims of all entities reported for Part 2 must equal the total of claims reported for Part 1.